

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. U.Ramprasad, Assistant Section Officer, Irrigation & CAD(PW) Department for his treatment for Posterior RCT Metal Ceramic Crown & Bridge work, Oral Propohylaxis at Vivekanandha Reddy's Dental Hospital Multi specialty and Implant Centre, Dilshuknagar, Hyderabad – Sanction to an amount of Rs.10,000/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 866

Dated:-31-12-2010.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From . Sri. U.Ramprasad, Assistant Section Officer
Application, Dt: 03-12-2010.
- 4) Govt. Memo. No.31526/ PW:OP-A2/10-1, I&CAD(PW.OP) Dept.,
dt.03-12-2010.
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P.
Secretariat, Hyderabad, Lr.No. Rc No:2236/CDS/10,
Dt. 08-12-2010

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ORDER:

In the reference third read above Sri U.Ramprasad. Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.10,980/- towards Medical Expenditure incurred by him towards his treatment for Posterior RCT Metal Ceramic Crown & Bridge work, Oral Propohylaxis at Vivekanandha Reddy's Dental Hospital Multi specialty and Implant Centre, Dilshuknagar, Hyderabad during the period from 03-09-2010 to 05-10-2010.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of Rs. 10,000/- (Rupees Ten thousand only) to Sri U.Ramprasad, Assistant Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for RCT Metal Ceramic Crown & Bridge work, Oral Propohylaxis at Vivekanandha Reddy's Dental Hospital Multi specialty and Implant Centre, Dilshuknagar, Hyderabad during the period from 03-09-2010 to 05-10-2010.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 10,980-00
Inadmissible amount	--

	Rs. 10,980-00
Amount limited to Ceiling/Package Rates	Rs. 10,000-00

Net admissible amount	Rs. 10,000-00

(PTO)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per the ordes/rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Sri U.Ramprasad, Assistant Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER